

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

**ORDINANCE**

**APPROVING THE SECOND AMENDMENT AND EXTENSION OF THE PROFESSIONAL SERVICES AGREEMENT FOR EMS BILLING AND COLLECTION WITH MEDICAL-DENTAL-HOSPITAL BUREAU OF SAN ANTONIO, INC. DBA BUSINESS & PROFESSIONAL SERVICE TO AMEND TERMS RELATED TO THE CITY'S LOCK BOX ACCOUNT AND TO EXTEND THE AGREEMENT FOR SIX MONTHS, BEGINNING OCTOBER 1, 2018 AND ENDING MARCH 31, 2019.**

\* \* \* \* \*

**WHEREAS**, pursuant to Ordinance No. 2011-12-15-1065, passed and approved on December 15, 2011, the City entered into a Professional Services Agreement for EMS Billing and Collection (Agreement) with Medical-Dental-Hospital Bureau of San Antonio, Inc. dba Business & Professional Service, for professional billing and collection of EMS fees for the City for a term that began January 1, 2012, ended on September 30, 2016, and included City's right to renew the Agreement for one additional two year period; and

**WHEREAS**, Ordinance No. 2016-06-30-0525, passed and approved on June 30, 2016, authorized the extension of the Agreement through September 30, 2018; and

**WHEREAS**, due to the City's changes in the financial management of and processes related to the City's depository bank lock box account, the parties wish to remove the requirement that Business & Professional Service cover the expense of using the City's lock box account; and

**WHEREAS**, the parties also mutually desire to extend the term of the Agreement for six months, with the extended term beginning October 1, 2018 and ending March 31, 2019; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager or her designee is hereby authorized to execute the Second Amendment and Extension of the Professional Services Agreement for EMS Billing and Collection with Business & Professional Service. The contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to Medical-Dental-Hospital Bureau of San Antonio, Inc. dba Business & Professional Service. All expenditures will be in accordance with the Fiscal Year 2018 and subsequent budgets that fall within the term period of this contract approved by City Council.

**SECTION 3.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers,

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SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

**SECTION 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_ day of \_\_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

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